



Honoring Christ. Inspiring Excellence. Educating for Life.

# Why Support Us?



# Sponsorship Levels

## Thank you for considering support of Trinity Christian School students through Corporate Sponsorship.

If you would like to become a Corporate Sponsor, please complete the included Sponsor Agreement forms and return to Trinity Christian School, Attn: Director of School Advancement. Sponsors are encouraged to make a decision by August 1, so our staff has ample time to process sponsorships before the start of the new school year. All annual sponsorship agreements begin August 1 and may be renewed on or before July 31. Trinity Christian School reserves the right to deny any business a sponsorship opportunity that the administration deems incongruent with the school's mission and values.

Benefits	Distinguished Warrior \$5000	Lead Warrior \$3000	Courageous Warrior \$2000	Honorable Warrior \$1000
Fall and spring event sponsor	X	X	X	X
Business name and linked website listed on the TCS website	X	X	X	X
Business word mark printed in the Warrior Express (two issues per year)	X	X	X	X
One business announcement in Monday Memo (as approved by Director of School Advancement)	X	X	X	X
Business recognition post on TCS Facebook and Instagram pages	4	3	2	1
Two all-sports passes for TCS home athletic events (not including post-season)	X	X	X	
Gym banner	X	X	X	
Verbal recognition at TCS home football games	X	X	X	
Business logo displayed on school window	X	X	X	
Business acknowledgment on school electronic sign for one week	X	X		
Athletic field sign	X	X		
Gym digital scorer's table ad	X			
Table and acknowledgment at annual Spring Gala	X			

If you are unable to pursue Corporate Sponsorship but are interested in supporting a Trinity event, program, or athletics, please contact our Advancement Office at 304-291-4659 to learn about our alternative advertising options.

## Elite Sponsorship Levels

Thank you for considering support of Trinity Christian School students through Corporate Sponsorship.

Benefits	Esteemed Warrior \$10,000	Prominent Warrior \$7500
Fall and spring event sponsor	X	X
Business name and linked website listed on the TCS website	X	X
Business word mark printed in the Warrior Express (two issues per year)	x	X
One business announcement in Monday Memo (as approved by Director of School Advancement)	x	X
Business recognition post on TCS Facebook and Instagram pages	6	5
Two all-sports passes for TCS home athletic events (not including post-season)	X	X
Gym banner	X	X
Verbal recognition at TCS home football games	X	X
Business logo displayed on school window	X	X
Business acknowledgment on school electronic sign for one week	X	X
Athletic field sign	X	X
Gym digital scorer's table ad	X	X
Table and acknowledgment at annual Spring Gala	X	X
Elevator pitch during a home athletic event (not Homecoming)	2	1
Promotional flyer included in Open House packets	X	X
Ad in elementary Christmas program	X	
Homecoming game sponsorship recognition	X	

# Fast Facts

#### History

Originally founded as Trinity High School in 1997, the school moved to its current 37-acre campus in 2004. Trinity High School merged with Alliance Christian School in 2005 to become Trinity Christian School, which now serves infants through 12th grade students.



#### Mission Statement

Trinity Christian School seeks to glorify God through honoring Christ, inspiring excellence, and educating for life.

#### Vision Statement

Trinity Christian School desires its students to have a Christ-centered worldview while honoring God in every endeavor.



### **Contact Information**

Address: Trinity Christian School

200 Trinity Way

Morgantown, WV 26505

Phone: 304-291-4659 Fax: 304-291-4660

Website: tcswv.org

Facebook: Trinity Christian School - Morgantown, WV

Instagram: @trinitychristianwv



### 2024-25 Corporate Sponsor Information and Agreement

Sponsor Information

Please complete and submit the following Corporate Sponsor Information and Agreement form (and ACH Debits form, if applicable) so we may properly process your sponsorship. Please maintain a copy for your records.

<b>Business Information</b>			
Business Name:			
Date submitted:	//		
Primary Contact			
Name (first/last):			
Mailing Address:			
Phone:			
			_
Please email fundraising@mark, or design EXACTL  Sponsorship Level		•	usmess 10go, word
☐ Distinguished Warrior (\$5000 one-time or \$416 monthly	Lead Warrior (\$3000 one-time or \$250 monthly)	Courageous Warrior (\$2000 one-time or \$166 monthly)	☐ Honorable Warrior (\$1000 one-time or \$83 monthly)
<del></del>	steemed Warrior 10,000 one-time or \$833 monthly)	Prominent W (\$7,500 one-time	Varrior or \$625 monthly)
Total: \$			
I would like to submit payn			(to "Trinity Christian School") please complete "ACH Debit" form)

#### **Sponsorship Agreement**

I agree to hold harmless Trinity Christian School and its board, administration, staff, students, and affiliates in the event the terms of this agreement are unmet or actions outside of its control disrupt the expected outcome/s. I understand Trinity Christian School and its administration and staff will make every effort to fulfill the terms of this agreement on time.

I understand Trinity Christian School reserves the right to deny any business a sponsorship opportunity that the administration deems incongruent with the school mission and values.

I understand this sponsorship agreement begins on August 1, 2024 and will terminate July 31, 2025. I understand I may renew my sponsorship and may be contacted to discuss sponsorship renewal before July 31.

I understand that I may opt to terminate this Sponsorship Agreement at any time but may not be entitled to a refund if ended before the termination date (July 31).

Signature:

Office use only:	□ Paid	□ Payment submitted to	o Finance	Forms received by:	



### Consumer Authorization for Direct Deposit via ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize <u>Trinity Christian S</u> necessary, electronically credit my (our		ctronically debit my (our) account (And, if us debits¹) as follows:
☐ Checking Account / ☐ Savings Account / ☐ Checking Account / ☐ Checkin		pository financial institution named below ize comply with all applicable law.
Depository Name:		
Routing Number:		
Amount (to be deducted monthly): \$		
Date(s) and/or frequency:Monthly o	on the 1st of each month	
be in writing. I (we) understand that Ti to cancel this authorization. <sup>2</sup> ]  Name(s):		res at least [30 days] prior notice in order
(Please	se print)	
Signature(s):		Date:
	lease sign)	
FOR ORGANIZATION USE ONLY Note: Signed authorization must be retathe authorization.	ained for a period of two year	rs following the termination of revocation of
Date Received:	Processed by:	
	, <u> </u>	

The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transactions. However, Originators should consider obtaining express authorization of debits or credits to correct errors.